

ORDER FOR WORK AND SERVICES_NAVCOMPT FORM 2275 (REV.8-81)										S/N 0104-LF-702-2751		Page 1 of		Pages		
1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.										2. DOCUMENT NUMBER						
3. REFERENCE NUMBER				4. FUNDS EXPIRE ON			5. WORK COMPLETION DATE				6. DATE PREPARED			7. AMENDMENT NO.		
8. FROM								9. FOR DETAILS CONTACT:								
10. TO:										11. MAIL BILLINGS TO:						
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS																
A. ACRN		B. APPROPRIATION		C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA		H. TT	I. PAA		J. COST CODE		K. AMOUNT	
L. TOTAL THIS DOCUMENT																
M. CUMULATIVE TOTAL																
13. THIS ORDER IS ISSUED AS A () PROJECT ORDER (X) AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A () FIXED PRICE (X) COST REIMBURSEMENT BASIS.WHEN THE FIRST BLOCK IS CHECKED,THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISION OF 41 U.S.CODE 23 AND DOD DIRECTIVE 7220.1.THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE INTERGAL PART OF THIS ORDER: 1, 2, 3, 4 & 8																
14 DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS																
15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.						AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)								DATE		
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH.						ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)								DATE		